



# Campaign Finance Report

**GILA COUNTY DEMOCRATIC PARTY**  
**Committee #: 1789**

**Treasurer: Barton, Cecil**  
**374 S Hill St, Globe, AZ 85501**  
**Phone: (928) 200-3949**  
**Email: cecilbarton@msn.com**

## 2010 January 31st Report

Election Cycle: **2009-2010**  
Date Filed: January 29, 2010  
Reporting Period: November 25, 2008-December 31, 2009

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,262.44
Total Cash Receipts this Reporting Period:	\$2,857.39
Total Cash Disbursements this Reporting Period:	\$1,741.10
Cash Balance at End of Reporting Period:	\$2,378.73

Report ID: 49337

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$595.00	\$0.00	\$595.00	\$595.00
Contributions from Political Committees	C3	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$262.39	\$0.00	\$262.39	\$262.39
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$2,857.39</b>	<b>\$0.00</b>	<b>\$2,857.39</b>	<b>\$2,857.39</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$741.10	\$0.00	\$741.10	\$741.10
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$1,741.10</b>	<b>\$0.00</b>	<b>\$1,741.10</b>	<b>\$1,741.10</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$1,741.10</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Barton, Cecil	04/07/2009	\$15.00	\$15.00
<b>Address:</b>	374 S Hill St, Globe, AZ 85501		Cash	
<b>Occupation:</b>	Dentist, Self			
<b>Name:</b>	Bohlmeier, Delmar	04/07/2009	\$30.00	\$30.00
<b>Address:</b>	1412 N Farview Dr, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Casillas, Carmen	04/07/2009	\$15.00	\$15.00
<b>Address:</b>	208 E Apache St, Globe, AZ 85501		Cash	
<b>Occupation:</b>	Vice Mayor, City of Globe			
<b>Name:</b>	DAWSON, SHIRLEY	04/07/2009	\$50.00	\$50.00
<b>Address:</b>	4402 S San Carlos Dr, Globe, AZ 85501		Cash	
<b>Occupation:</b>	Supervisor, Gila County			
<b>Name:</b>	Delacruz, J.	04/07/2009	\$15.00	\$15.00
<b>Address:</b>	1209 N William Tell Cir, Payson, AZ 85541		Cash	
<b>Occupation:</b>	None			
<b>Name:</b>	EASTLICK, LINDA	04/07/2009	\$50.00	\$50.00
<b>Address:</b>	855 S Verde Ln, Globe, AZ 85501		Cash	
<b>Occupation:</b>	STAFF SPECIALIST, GILA COUNTY			
<b>Name:</b>	Gonzales, Martha	04/07/2009	\$15.00	\$15.00
<b>Address:</b>	PO Box 3093, Globe, AZ 85502		Cash	
<b>Occupation:</b>	Chief Deputy Treasurer, Gila County			
<b>Name:</b>	Harrison, Susan	04/07/2009	\$15.00	\$15.00
<b>Address:</b>	PO Box 262, Pine, AZ 85544		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Herbster, Myra	04/07/2009	\$15.00	\$15.00
<b>Address:</b>	502 W Locust Rd, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Hershberger, Robert	04/07/2009	\$30.00	\$30.00
<b>Address:</b>	204 N Forest Park Dr, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Johnson, Ken	04/07/2009	\$15.00	\$15.00
<b>Address:</b>	910 W Longhorn Cir, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Morris, Ann	04/07/2009	\$15.00	\$15.00
<b>Address:</b>	217 S Sixth St, Globe, AZ 85501		Cash	
<b>Occupation:</b>	Retired			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MOSER, DOLORES	04/07/2009	\$30.00	\$30.00
<b>Address:</b>	917 W Wilderness Trl, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	OVERGAARD, GAIL	04/07/2009	\$45.00	\$45.00
<b>Address:</b>	PO Box 433, Globe, AZ 85502		Cash	
<b>Occupation:</b>	PHYSICIAN ASSISTANT, WHITE MOUNTAIN DERMATOLOGY			
<b>Name:</b>	Pastor, Michael	04/07/2009	\$15.00	\$15.00
<b>Address:</b>	647 S Third St, Globe, AZ 85501		Cash	
<b>Occupation:</b>	Supervisor, Gila County			
<b>Name:</b>	Pearce, Linda	04/07/2009	\$15.00	\$15.00
<b>Address:</b>	PO Box 52, Claypool, AZ 85532		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Pinedo, Rebecca	04/07/2009	\$15.00	\$15.00
<b>Address:</b>	PO Box 887, Globe, AZ 85502		Cash	
<b>Occupation:</b>	Cashier, Smoke M			
<b>Name:</b>	Puhara, Irene	04/07/2009	\$15.00	\$15.00
<b>Address:</b>	PO Box 2292, Globe, AZ 85502		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Reece, Helen	04/07/2009	\$30.00	\$30.00
<b>Address:</b>	4840 S Longhorn Ln, Winkelman, AZ 85292		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Sapp, Calvin	04/07/2009	\$15.00	\$15.00
<b>Address:</b>	602 W Overland Rd, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	SAVAGE, DEBI	04/07/2009	\$45.00	\$45.00
<b>Address:</b>	PO Box 789, Globe, AZ 85502		Cash	
<b>Occupation:</b>	Treasurer, Gila County			
<b>Name:</b>	Schriner, Shirley	04/07/2009	\$30.00	\$30.00
<b>Address:</b>	1501 N Farview Dr, Payson, AZ 85541		Cash	
<b>Occupation:</b>	retired			
<b>Name:</b>	Semrod, Sherry	04/07/2009	\$15.00	\$15.00
<b>Address:</b>	PO Box 1321, Pine, AZ 85544		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Tilley, Chris	04/07/2009	\$15.00	\$15.00
<b>Address:</b>	907 W Wilderness Trail, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Retired, Self			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	WILLS, MILDRED M	04/07/2009	\$30.00	\$30.00
Address:	1020 S Sanders Dr, Globe, AZ 85501		Cash	
Occupation:	Retired			
Total of Individual Contributions			\$595.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$595.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	12/18/2008	\$1,000.00	\$2,000.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Mobilization Funding			
Name:	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	01/09/2009	\$1,000.00	\$2,000.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Mobilization Funding			
Total of Contributions from Committees			\$2,000.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$2,000.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Alhambra Mini Storage LLC	12/13/2008	\$33.18	\$294.62
<b>Address:</b>	PO Box 50202, Phoenix, AZ 85076		Cash	
<b>Category:</b>	Overhead - Storage			
<b>Memo:</b>	December 2008			
<b>Name:</b>	Alhambra Mini Storage LLC	01/20/2009	\$100.00	\$294.62
<b>Address:</b>	PO Box 50202, Phoenix, AZ 85076		Cash	
<b>Category:</b>	Overhead - Storage			
<b>Memo:</b>	Jan & Feb 2009			
<b>Name:</b>	Alhambra Mini Storage LLC	01/25/2009	\$14.44	\$294.62
<b>Address:</b>	PO Box 50202, Phoenix, AZ 85076		Cash	
<b>Category:</b>	Overhead - Storage			
<b>Memo:</b>	Late Fee			
<b>Name:</b>	Alhambra Mini Storage LLC	02/20/2009	\$49.00	\$294.62
<b>Address:</b>	PO Box 50202, Phoenix, AZ 85076		Cash	
<b>Category:</b>	Overhead - Storage			
<b>Memo:</b>	March 2009			
<b>Name:</b>	POSTMASTER	03/23/2009	\$44.70	\$44.70
<b>Address:</b>	ASH STREET, GLOBE, AZ 85501		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Postage and Stamps			
<b>Name:</b>	Alhambra Mini Storage LLC	04/02/2009	\$98.00	\$294.62
<b>Address:</b>	PO Box 50202, Phoenix, AZ 85076		Cash	
<b>Category:</b>	Overhead - Storage			
<b>Memo:</b>	April & May Storage			
<b>Name:</b>	Back Nine Bistro	04/04/2009	\$351.78	\$351.78
<b>Address:</b>	Apache Trail, Globe, AZ 85501		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Spring Lunch			
<b>Name:</b>	Cobre Valle Country Club	04/04/2009	\$50.00	\$50.00
<b>Address:</b>	Apache Trail, Globe, AZ 85501		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Room Fee			
Total of Operating Expenses			\$741.10	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$741.10	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	200810238 - Northern Gila County Democratic Club	02/20/2009	\$1,000.00	\$1,000.00
Address:	PO Box 2313, Payson, AZ 85547		Cash	
Memo:	Final Pmt from ADP Mobilization Monies			
Total of Contributions to Other Committees			\$1,000.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$1,000.00	



**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	APS	12/18/2008	\$99.39	\$99.39
<b>Address:</b>	PO Box 2907, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	Deposit Refund			
<b>Name:</b>	WELLS FARGO BANK	01/09/2009	\$50.00	\$50.00
<b>Address:</b>	FRYS SHOPPING CENTER, GLOBE, AZ, AZ 85501		Cash	
<b>Memo:</b>	Check Never Cashed			
<b>Name:</b>	QWEST	02/26/2009	\$113.00	\$113.00
<b>Address:</b>	20 E Thomas Rd, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Deposit Refund			
Total of Other Receipts, Interest & Dividends			\$262.39	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$262.39	

